# Purchase Order Receipt Listing

Thursday, April 13, 2017 12:00:48 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO35440 All Receipt Dates All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

Book Amt	\$0.00	\$0.00	641.0000 0.0000 0.0000 \$0.00 0.0000
MRB Qty/ MRB Reject Qty	0 0	0 0	uantity: ) U/M); uantity: ! Value: uantity:
Inspected Oty/ Rejected Oty (PO U/M)	0.0000	0.0000	Total Received Quantity: Total Qty to Inspect (PO U/M); Total Reject Quantity: Total Receipt Value: Total Balance Due Quantity:
Cost Per Unit/ Recv Value			Total To
Recv Qty (PO U/M)	640.0000	1.0000	
Recv Date/ Recv Emp	4/13/2017 4/13/2017 640.0000 PLOU01	4/20/2017 4/13/2017 1.0000 PLOU01	
Required Date Required Qty	4/13/2017	4/20/2017 4	
PO U/M / Stock U/M	Diversified Industrial Products 5-16F sf etal Flat sf	_	
Project ID Reference/ Description/ Cert Std	VU-DIV001 Diversifit M304EX0.75-16F Expanded Metal Flat SS 9.09 m137294	71401-45 PROCUREMENT QUALITY CLAUSES m137294	
Line Pro Nbr/ Insp Req	ndor Name 1 No	0 N 0 N	
Purchase Order ID/ Curr Type	VendorID/Vendor Name PO35440 1 USD No		



Customer PO#

14 Connor Lane, Deer Park, NY 11729 Tel: 631

1.6200 Fax: 631.761.6201

PO35440	02/28/17	AB	
Ship To:			
DART AEROSPACE LTD. 1270 ABERDEEN STREET HAWKESBURY, ON K6A CANADA			
			1

Order Date

SP

Sales Order Number	42799
Invoice Date	4/10/2017
Invoice Number	61906

# Pkg.	1 SKID	
Weight	600 LBS.	3.4.0

Ship Date Shipped Via		Test Reports
4/10/2017	JOURNEY FRT	Y

Item#	Order Qty	U/M	1	Description	Qty Shipped	Bal. on Order
	4800	SF	304 SS F1267 48" WI NOTE: 8 FT SHIP 6 DELIV SHIP 4 DELIV SHIP 6 DELIV SHIP 6 DELIV SHIP 6 DELIV SHIP 3 DELIV	80 SF (15 SHEETS) FOR 05/10/17 ERY 80 SF (15 SHEETS) FOR 06/14/17 ERY 40 SF (20 SHEETS) FOR 07/12/17 ERY 80 SF (15 SHEETS) FOR 08/09/17 ERY 40 SF (20 SHEETS) FOR 09/12/17 ERY 20 SF (10 SHEETS) FOR 10/10/17 ERY 80 SF (15 SHEETS) FOR 11/08/17	640	4160

### PACKING LIST CERTIFICATE OF COMPLIANCE

We certify that the materials described above conform to the specifications stated.

Quality Control Manager

217413



## 14 Connor Lane, Deer Park, NY 11729 Tel: 631.761.6200 Fax: 631.761.6201

Customer PO #	Order Date	SP
PO35440	02/28/17	AB

DART AEROSPACE LTD.	
1270 ABERDEEN STREET	
HAWKESBURY, ON K6A 1K7	
CANADA	

Sales Order Number	42799
Invoice Date	4/10/2017
Invoice Number	61906

# Pkg.	1 SKID	
Weight	600 LBS.	

Ship Date	Shipped Via	Test Reports	
4/10/2017	JOURNEY FRT	Y	

Item #	Order Qty	U/M	Description	Qty Shipped	Bal. on Order
		DAS 9-89	SHIP 640 SF (20 SHEETS) FOR 12/12/17 DELIVERY MILL: ATI HEAT# 848310	J-4.	13

PACKING LIST CERTIFICATE OF COMPLIANCE

We certify that the materials described above conform to the specifications stated.

Quality Control Manager

CERTIFICATE OF TEST

## NOTICE OF SHIPMENT/ PACKING LIST

CUST ORD. NO. & DATE

e fe

PA SOGGEB Fiat Rolled Products 73 VANDERGRIFT,
REFERT DO POL
ORDER NATE ORITY
96743-0 36 ACCEPTING MILL PRIME DSO 05/05/16 856773 CUST CODE SOLD TO 1 FORMS DISTRIBUTION

105/06/16 DATE SHIPPED 665183 PA 13020102060000 |30-056-160 MILL ORDER MUMBER 1124 VANDERGRIFT PRODUCT CODE SHIP TO SHIPPER NO

DIVERSIFIED INDUSTRIAL PRODUCTS 14 CONNOR LANE DEER PARK, NY 11729

DIVERSIFIED INDUSTRIAL PRODUCTS 14 CONNOR LANE DEER PARK, NY 11729 DSO

> ATI 304L" STAINLESS STEEL SHEET TEM PCS DIMENSIONS W/G/L 30403)

GRADE AND SPECIFICATIONS

8836684 TEST # 9-86848310 AAB40195-B COIL # DASHEAT #

50 13805 GROSS TARE NET 13855

CD SKID

TAG #/

THEO

436741

(ASTM-A-480-16)

C R COILS ANNEALED 2B FIN 3 EDGE (ASTM-A-240-15B)

13805 20 13855

---

--IN--8.15

--CR--

--SI--

18.27

.36 BN

.08

BN

01 1 48./.059/1427. C CUST IDENTITY 304L.059X48-RC 1 SKID

---S---\$000 .038 ---NIM---1.66 BN ----.620 BN TYPE HEAT/TEST (WT %)

EST LOCATION

848310

EAT

HARDNESS 85.HRBW 85.HRBW TC \$ R/A 56. # TENSILE & ELONG IN 2" 94900.

YIRLD \* ISd

HARDENABILLT NR

ASTM GRAIN

SIZE

NR

BEND

\* Y.S. BY 0.2% OFFSET METHOD 55. 95200. T 49100. 48200.

EST LOCATION

TEM TEST NO 01 8836684 8836684 # BLONG AT FRACTURE

REQUIRED WAS CARRIED OUT SPECTROSCOPICALLY NR = DATA NOT RADE VERIFICATION

N 10204:2005 - 3.1 CERTIFICATE DOES NOT INDICATE PED APPROVAL FOR THIS MATERIAL.

PAGE 01 - CONTINUED ON PAGE 02

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07:13:36

05/06/16

CUST, ORD. NO. & DATE

lat Rolled Products

CERTIFICATE OF TEST

ACCEPTING MILL VANDERGRIFT 05/05/16 856773 CUST CODE

SHIPPER NO 1506668 BOVT CONTRACT

91/90/50 DATE SHIPPED 665183 PA 13020102060000 |30-056-160 1124 VANDERGRIFT PRODUCT CODE SHIP TO

DIVERSIFIED INDUSTRIAL PRODUCTS 14 CONNOR LANE

DSO

DSO PRIME

DIVERSIFIED INDUSTRIAL PRODUCTS

SOLD TO

計

m te 252

DEER PARK, NY 11729

14 CONNOR LANE

96743-0

DEER PARK, NY 11729

CARRIER - CUSTOMER TRUCK ATI 304L" STAINLESS STEEL SHEET C R COILS ANNEALED 28 FIN 3 EDGE

XPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. U.S. LAW ALSO PROHIBITS ISPOSITION OF THESE COMMODITIES/TECHNICAL DATA TO ANY END-USER OR FOR ANY END-USE RELATED TO THE DESIGN, EVELOPMENT, PRODUCTION, STOCKPILING, OR USE OF CHEMICAL, BIOLOGICAL, OR NUCLEAR WEAPONS, OR MISSILES HESE COMMODITIES OR TECHNOLOGY, WHEN EXPORTED FROM THE UNITED STATES, ARE IN ACCORDANCE WITH THE USA ITHOUT THE PROPER APPROVAL OF THE UNITED STATES GOVERNMENT.

HIS CERTIFIED MATERIAL TEST REPORT SHALL NOT BE REPRODUCED EXCEPT IN FULL. FEDERAL LAW PROHIBITS THE ECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE AND MAY BE UNISHABLE AS A FELONY UNDER FEDERAL LAW. ATI FRP HOLDS SEVERAL QUALITY CERTIFICATIONS THAT INCLUDE SO-9001, AS9100, NADCAP, AND ISO/IEC 17025. MATERIAL WAS MANUFACTURED IN ACCORDANCE WITH THE ATI FRP UALITY MANUAL REVISION 24 DATED 10/16/2015.

TI FLAT ROLLED PRODUCTS PERFORMS CHEMICAL ANALYSIS BY THE FOLLOWING TECHNIQUES OR TESTING LOCATIONS TC, BN, MI, & LO:

N, P, SI, CR, NI, MO, CU, CB, CO, V BY WDXRF S BY COMBUSTION/INFRARED
O, H BY INERT FUSION/THERMAL CONDUCTIVITY

BY OES

L AND TI (>=0.10%) BY WDXRF, OTHERWISE BY OES B, BI, AG BY GFAA TI FLAT ROLLED PRODUCTS HAS NO CONTROL OVER CUSTOMER PROCESSING OF MATERIAL; INCLUDING, UT NOT LIMITED TO, BUFFING OR ELECTROPOLISHING MATERIAL WITH A 2B OR OTHER FINISH, AND DOES NOT REPRESENT R GUARANTY THAT THE MATERIAL IS SUITABLE FOR ANY PARTICULAR PROCESS OR USE OF CUSTOMER

- CONTINUED ON PAGE 03 N 10204:2005 3.1 CERTIFICATE PAGE 02

07:13:36 91/90/50

CERTIFICATE OF TEST

# NOTICE OF SHIPMENT/ PACKING LIST

Flat Rolled Products

73 VANDERGRIFT,
REPEAT OF PRICE OFFICE OFFIC

05/05/16 856773

SOUT CONTRACT

13020102060000 |30-056-160 MILL ORDER NUMBER PRODUCT CODE

DATE SHIPPED

105/06/16 PA | 665183

1124 VANDERGRIFT

DIVERSIFIED INDUSTRIAL PRODUCTS SHIP TO

SEC. DSO

DS0 56 PRIME

DIVERSIFIED INDUSTRIAL PRODUCTS

14 CONNOR LANE DEER PARK, NY 11729

SOLD TO

1

10 60

m te 252

CUST ORD, NO. & DATE

14 CONNOR LANE DEER PARK, NY 11729

GRADE ATI 304L" STAINLESS STBEL SHEET C R COILS ANNEALED 2B FIN 3 EDGE GRADE

ESTING WAS PERFORMED AT THE FOLLOWING LOCATIONS:

N = ATI-FLAT ROLLED PRODUCTS; 100 RIVER ROAD; BRACKENRIDGE, PA 15014

C = ATI-FLAT ROLLED PRODUCTS; 1300 PACIFIC AVENUE; NATRONA HEIGHTS, PA 15065

DIVERSIFIED INDUSTRIAL PRODUCTS CORP.

CERTIFY THIS A TRUE COPY OF THE MILL TEST REPORT USED TO FILL YOUR ORDER.

DART AEROSPACE PO35440 Company

61906 Our Inv. # #Od ģ.

M304EXB 75-16F 640 SF

Part #

QC Dept.

Cathi Vail

07:13:36 91/90/50

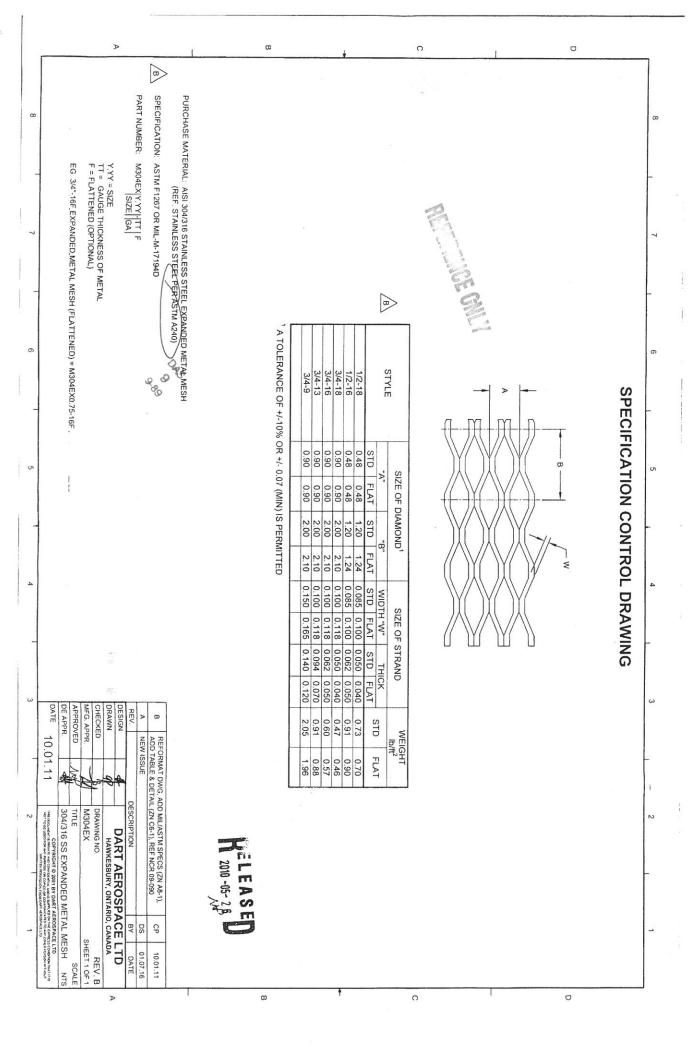
PAGE 03 - FINAL PAGE.

## MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M30463  DATE: 11.04.17	ς		F	PO / BATCH N	o.: <u>1035</u>	440/	413729		
MATERIAL CERT REC'D:  QUANTITY RECEIVED:  QUANTITY INSPECTED:  QUANTITY REJECTED:					THICKN SHEET	ESS ORDERE ESS RECEIVE SIZE ORDERE SIZE RECEIVE	D:	X3, X3,	W//-
DESCRIPTION	NCR (Check Y/N)			COMMENTS					
SURFACE DAMAGE	Υ	N	W						
CORRECT FINISH	(Y)	N							
CORROSION	Υ	(N)							
CORRECT GRAIN DIRECTION	(Y)	Ν							
CORRECT MATERIAL	Y	Ν							
CORRECT THICKNESS	Y	N							
PHOTO REQUIRED	Υ	(N)							
CORRECT MATERIAL	(8)	N	A5701-1	9-240	5- Pe	r Atlach	drawing.		
CORRECT REF # TO LINK CERT	(A)	Ν	HILET BA	18310			0		
CORRECT MATERIAL IDENTFICATION	8	Ν							
CORRECT M# ON THE MATERIAL	B	Ν							
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Υ	(N)							
DOES THIS REQUIRE AN EXTRUSION REPORT	Υ	W						Ženja –	
CUT SAMPLE PIECE			ERIAL AND			HARDNESS	CHECK.		
			HRC		HRB	DUR A	DUI	RDT	
TYPE OF MATERIAL			page (1) (1) (7) (7)						
SIZE OF TEST SAMPLE				1					
HARDNESS / DUROMETER READING									
testers located in the Quality Office									

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)
	DAS	
INSPECTED BY:	9	SIGNED OFF BY:
DATE:	17.04.17	DATE:

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in





Tel: 613 632 9577 Fax: 613 632 1053

### **PURCHASE ORDER**

### Purchase Order ID PO35440

Purchase Order Date 2/28/2017 PO Print Date 2/28/2017

Page Number 1 of 5

Order From:

VU-DIV001

DIVERSIFIED INDUSTRIAL PRODUCTS 14 CONNOR LANE

DEER PARK, NY 117219

US

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

**CANADA** 



FEB 2 8 2017

Contact Name

**Vendor Phone** 

Ship To Contact

Ship To Phone

631 761 6200

Journey Freight collect

Buyer

Chantal Lavoie

**Customer POID** Customer Tax#

10127-2607

Terms

Net 30

Currency

USD

**FOB** 

Destination-Collect

Ship Via: Ship Acct:

Line Reference Nbr Vendor Part Number

**Line Comments Delivery Comments** 

DAS

M304EX0.75-16F

Description/

Mfg ID

Expanded Metal Flat SS

Yes 4/20/2017

4/20/2017

Req Date/ CD

Taxable

**Promise Date** 

MATERIAL 9304/316 STAINLESS STEEL EXPANDED METAL AS PER ASTM F1267 OR MIL-M-17194D

NOTE: DIAMOND MUST RUN ALONG THE 8 FT

Req Qty/ Unit of

Measure

640.00

sf

\$4.20

**PO Unit Price** 

\$2,688.00

Extended

Price

Line Total:

\$2,688.00

2 M304EX0.75-16F Expanded Metal Flat SS

5/10/2017

5/10/2017

Yes

480.00

sf

\$4.20

\$2,016.00

MATERIAL: 304 /316 STAINLESS STEEL EXPANDED METAL AS PER ASTM F1267 OR MIL-M-17194D

NOTE: DIAMOND MUST RUN ALONG THE 8 FT

Line Total:

\$2,016.00

PO Instructions: NOTE: PLEASE KEEP 15 SHEET IN STOCK AT ALL TIME, READY FOR DELIVERY

Note:



Tel: 613 632 9577 Fax: 613 632 1053

### **PURCHASE ORDER**

### Purchase Order ID PO35440

Purchase Order Date 2/28/2017 PO Print Date 2/28/2017

Page Number 2 of 5

Order From:

VU-DIV001

DIVERSIFIED INDUSTRIAL PRODUCTS 14 CONNOR LANE

DEER PARK, NY 117219

US

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

**CANADA** 

**Contact Name** 

**Ship To Contact** 

M304EX0.75-16F

Ship To Phone

**Vendor Phone** 

631 761 6200

Buver

Chantal Lavoie

**Customer POID** 

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

**FOB** 

Destination-Collect

Ship Via: Ship Acct:

Journey Freight collect

MATERIAL: 304/316 STAINLESS STEEL EXPANDED METAL

Expanded Metal Flat SS

6/14/2017 Yes 480.00

sf

6/14/2017

Line Total:

\$2,016.00

\$2,016.00

M304EX0.75-16F

Expanded Metal Flat SS

7/12/2017

640.00

sf

\$4.20

\$4.20

\$4.20

\$2,688.00

7/12/2017

Yes

MATERIAL: 304 /316 STAINLESS STEEL EXPANDED METAL

AS PER ASTM F1267 OR MIL-M-17194D

AS PER ASTM F1267 OR MIL-M-17194D NOTE: DIAMOND MUST RUN ALONG THE 8 FT

NOTE: DIAMOND MUST RUN ALONG THE 8 FT

Line Total:

\$2,688.00

\$2,016.00

M304EX0.75-16F

Expanded Metal Flat SS

8/9/2017

Yes

480.00

sf

8/9/2017

MATERIAL: 304/316 STAINLESS STEEL EXPANDED METAL

AS PER ASTM F1267 OR MIL-M-17194D

NOTE: DIAMOND MUST RUN ALONG THE 8 FT

PO Instructions: NOTE: PLEASE KEEP 15 SHEET IN STOCK AT ALL TIME, READY FOR DELIVERY

Note:

2/28/2017



Tel: 613 632 9577 Fax: 613 632 1053

### PURCHASE ORDER

### Purchase Order ID PO35440

Purchase Order Date 2/28/2017 PO Print Date 2/28/2017

Page Number 3 of 5

Order From:

VU-DIV001

DIVERSIFIED INDUSTRIAL PRODUCTS

14 CONNOR LANE

DEER PARK, NY 117219

US

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

**CANADA** 

**Contact Name** 

**Vendor Phone** 

Ship To Contact

Ship To Phone

631 761 6200

Buyer

Chantal Lavoie

**Customer POID** 

Customer Tax#

10127-2607

Terms Currency

Net 30 USD

Destination-Collect

Ship Via: Ship Acct: Journey Freight collect

**FOB** 

9/12/2017

640.00

M304EX0.75-16F

Expanded Metal Flat SS

Yes

sf

\$4.20 \$2,688.00

\$2,016.00

9/12/2017

MATERIAL: 304/316 STAINLESS STEEL EXPANDED METAL

AS PER ASTM F1267 OR MIL-M-17194D

NOTE: DIAMOND MUST RUN ALONG THE 8 FT

Line Total:

Line Total:

\$2,688.00

M304EX0.75-16F

Expanded Metal Flat SS

10/10/2017

Yes

320.00

sf

\$4.20

\$1,344.00

10/10/2017

MATERIAL: 304/316 STAINLESS STEEL EXPANDED METAL AS PER ASTM F1267 OR MIL-M-17194D

NOTE: DIAMOND MUST RUN ALONG THE 8 FT

Line Total:

\$1,344.00

PO Instructions: NOTE: PLEASE KEEP 15 SHEET IN STOCK AT ALL TIME, READY FOR DELIVERY

Note:



Tel: 613 632 9577 Fax: 613 632 1053

### PURCHASE ORDER

### Purchase Order ID PO35440

Purchase Order Date 2/28/2017 PO Print Date 2/28/2017

Page Number 4 of 5

Order From:

VU-DIV001

DIVERSIFIED INDUSTRIAL PRODUCTS 14 CONNOR LANE

DEER PARK, NY 117219

US

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

**CANADA** 

**Contact Name** 

**Vendor Phone** 

Ship To Contact

M304EX0.75-16F

Ship To Phone

631 761 6200

Journey Freight collect

Buyer

Chantal Lavoie

**Customer POID** 

Customer Tax #

10127-2607

Terms

Net 30 USD

Currency FOB

Destination-Collect

Ship Via: Ship Acet:

Expanded Metal Flat SS

11/8/2017

Yes

480.00

sf

\$4.20

\$2,016.00

11/8/2017

MATERIAL: 304 /316 STAINLESS STEEL EXPANDED METAL AS PER ASTM F1267 OR MIL-M-17194D NOTE: DIAMOND MUST RUN ALONG THE 8 FT

Line Total:

\$2,016.00

9 M304EX0.75-16F

Expanded Metal Flat SS

12/12/2017

Yes

640.00

sf

\$4.20

\$2,688.00

12/12/2017

METAI

MATERIAL: 304 /316 STAINLESS STEEL EXPANDED METAL AS PER ASTM F1267 OR MIL-M-17194D

AS PER AS IM F1267 OR MIL-M-17194D NOTE: DIAMOND MUST RUN ALONG THE 8 FT

Line Total:

\$2,688.00

PO Instructions: NOTE: PLEASE KEEP 15 SHEET IN STOCK AT ALL TIME, READY FOR DELIVERY

Note:



Tel: 613 632 9577 Fax: 613 632 1053

### PURCHASE ORDER

### Purchase Order ID PO35440

Purchase Order Date 2/28/2017 PO Print Date 2/28/2017

Page Number 5 of 5

Order From:

VU-DIV001

**DIVERSIFIED INDUSTRIAL PRODUCTS** 14 CONNOR LANE DEER PARK, NY 117219 US

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

**CANADA** 

**Contact Name** 

**Vendor Phone** 

631 761 6200

**Customer POID** 

Chantal Lavoie

Journey Freight collect

Customer Tax#

10127-2607

Ship To Contact

Ship To Phone Ship Via:

Net 30

74

Terms Currency

Buyer

USD

Ship Acct:

**PROCUREMENT** 

**FOB** 

Destination-Collect

71401-45

**QUALITY CLAUSES** 

No

4/20/2017

4/20/2017

Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material conformance

A041 quality management system

A042 dart notification by supplier

A043 retention of quality documents

1.00

\$0.00

\$0.00

Line Total:

\$0.00

PO Total:

\$20,160.00

PO Instructions: NOTE: PLEASE KEEP 15 SHEET IN STOCK AT ALL TIME, READY FOR DELIVERY

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

2

**Change Date:** 

2/28/2017